

# Work Order ID 120932

June-16-14 8:49:29 AM

**\*120932\***

Page 1

Item ID: D4441-1

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Rubber Seal

Start Date: 6/16/14

Start Qty: 200.00

~~\*200\*~~

Cust Item ID:

Required Date: 6/20/14

Req'd Qty: 200.00

~~\*200\*~~

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4441

A

100

0.00

**\*100\***

Purchasing

Memo

0.00

Purchasing

Issue P/O:

Supplier P#: ZX-2015

Possible supplier: Minor Rubber Co., Inc.

Material release note is required.

CL 14/06/14 200

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

50F SP 14-8-12

120

QC6- Inspect dimensions to drawing

0.00

**\*120\***

QC

Memo

0.00

Quality Control

50 14-08-13

DAS  
9  
9-89

# Work Order ID 120932

**\*120932\***

Page 2

June-16-14 8:49:29 AM

Item ID: D4441-1      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
 Revision ID:      Stop **\*NS2\***  
 Item Name: Rubber Seal  
 Start Date: 6/16/14      Start Qty: 200.00      **\*200\***      Cust Item ID:  
 Required Date: 6/20/14      Req'd Qty: 200.00      **\*200\***      Customer:  
 Reference:

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
 QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <b>ST425</b>	0.00						DAS 28	
<b>*130*</b>								<b>50X</b>	
Packaging	Memo	0.00						<del>9-89</del>	AUG 18 2014
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

**MLJ 14-08-18**  
**MLJ 14-08-18**

# Picklist Print

June-16-14 8:49:26 AM

Page 1

Work Order ID: 120932

**\*120932\***

Parent Item: D4441-1

**\*D4441-1\***

Parent Item Name: Rubber Seal

Start Date: 6/16/14

Required Date: 6/20/14

Start Qty: 200.00

Required Qty: 200.00

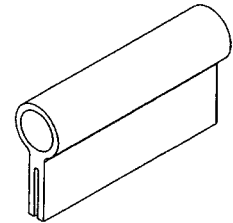
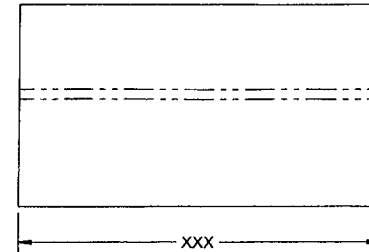
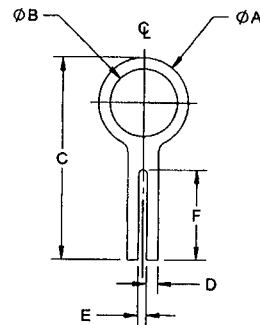
Comments: IPP REV:A 11.10.05 new issue DD verf:EC  
12.1.23 AS PER REV.A DD VERF:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ZX-2015		Purchased	No			110	f	0.0000	1	200			
<b>*7X-2015*</b>									<b>**</b>				
Seal													

*50 Sep 14-8-12*

# SPECIFICATION CONTROL DRAWING



## D4441-1-XXX RUBBER SEAL

PART NUMBERING: D4441-1-035

BASIC PART

LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4441-1-035 = PART 3.5 INCHES LONG  
EXAMPLE: D4441-1-101 = PART 10.1 INCHES LONG

DART PART NUMBER	DESCRIPTION	SUPPLIER PART NUMBER	STYLE NUMBER	SUPPLIER	MATERIAL	DURO	COLOR	A	B	C	D	E	F
D4441-1	SEAL	134619-0	ZX-2015	Minor Rubber Co., Inc.	NEOPRENE	60	BLACK	0.50	0.38	1.13	0.06	0.05	0.50

### NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

*Wb 120932*

REV.	NEW ISSUE	DESCRIPTION	RF	DATE
DESIGN	RF			
DRAWN	RF			
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	12.01.17			

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4441** REV. A  
SHEET 1 OF 1  
TITLE **RUBBER SEAL** SCALE NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

C  
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## DART AEROSPACE

1270 ABERDEEN STREET  
HAWKESBURY ONTARIO K6A-1K7 CANADA  
PHONE: 999 999-999999  
FAX: 999 999-99

CUSTOMER PO# PO24614

## MINOR RUBBER

49 Ackerman St, Bloomfield NJ 07003  
Tel (973) 338-6800 Fax (973) 893-1399

## PACKING SLIP



PACKING SLIP# 405341

MINOR RUBBER ORDER# 221729

S  
H  
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P  
  
T  
O

## Dart Aerospace

1270 ABERDEEN STREET  
HAWKESBURY ONTARIO K6A-1K7 CANADA  
PHONE: 999 999-999999 FAX: 999 999-99

PICK	---	CUSTOMER	---	MINOR RUBBER	---	IC	QTY	
LINE#	LINE#	SCHED#	SUB#	LINE#				
1	1	1	0	1	134619 / 0	50 / FT		
NEOPRENE		60		BLACK				
	Country	USA		Catalog: ZX-2015				
	Lot#	55018		Cure Date	August 2012			

PART # D4441-1  
DWG-REV-EC D4441-A

SP 14-8-12

CERTIFICATION OF COMPLIANCE

This is to certify that the item(s) stated in this packing list were produced in accordance with the requirements of the above referenced purchase order, subject to any exceptions, modifications or limitations as may have been stated in our quotation and/ or purchase order acknowledgement; one or both of which were previously provided.

President

This invoice must be completed in English

**COMMERCIAL INVOICE**

<b>EXPORTER :</b> Tax ID# : <b>Contact Name :</b> Robert Walker <b>Telephone No. :</b> 9733386800 <b>E-Mail :</b> rwalker@minorrubber.com <b>Company Name/Address :</b> MINOR RUBBER CO 49 ACKERMAN ST  BLOOMFIELD NJ 07003 <b>Country :</b> United States <b>Parties to Transaction:</b> <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related <b>Payment Terms :</b> <b>Purpose of Shipment :</b> Commercial	<b>Ship Date :</b> 08 Aug, 2014  <b>Air Waybill No. / Tracking No. / Bill of Lading :</b> 770796325838  <b>Invoice No. :</b> 405341 <b>Purchase Order No. :</b> PO24614																
<b>CONSIGNEE :</b> Tax ID# : <b>Contact Name :</b> 1000369 <b>Telephone No. :</b> 6136329577 <b>E-Mail :</b> <b>Company Name/Address :</b> DART AEROSPACE 1270 ABERDEEN STREET  HAWKESBURY ON K6A1K7 <b>Country :</b> Canada	<b>SOLD TO (if different from Consignee) :</b> <input checked="" type="checkbox"/> Same as CONSIGNEE :  <b>Tax ID# :</b> <b>Company Name/Address :</b>  <b>Country :</b>																
If there is a designated broker for this shipment, please provide contact information <b>Name of Broker</b> <b>Tel No.</b> <b>Contact Name</b> <b>Duties and Taxes Payable by</b> <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>50.00</td> <td>LFT</td> <td>Commercial - BLACK RUBBER EXTRUSIONS</td> <td>4016993500</td> <td>US</td> <td>2.550000</td> <td>127.50</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value		50.00	LFT	Commercial - BLACK RUBBER EXTRUSIONS	4016993500	US	2.550000	127.50
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value										
	50.00	LFT	Commercial - BLACK RUBBER EXTRUSIONS	4016993500	US	2.550000	127.50										
<b>Total No. of Packages :</b> 1 <b>Total Weight (Indicate LBS or KGS) :</b> 7.00 lbs																	
<b>Special Instructions :</b>																	
<b>Declaration Statement(s) :</b> These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.																	
<b>I declare that all the information contained in this invoice to be true and correct</b>																	
<b>Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :</b>																	
<b>Signature / Title / Date</b> <i>A. E. G. Shipping Corp 8-8-14</i>																	
<b>Terms of Sale :</b> FCA <b>Subtotal :</b> 127.50 <b>Insurance :</b> 0.00 <b>Freight :</b> 0.00 <b>Packing :</b> 0.00 <b>Handling :</b> 0.00 <b>Other :</b> 0.00 <b>Invoice Total :</b> 127.50 <b>Currency Code :</b> USD																	
<b>08 Aug, 2014</b>																	

# MINOR RUBBER CO. INC.



## NAFTA "LOW VALUE" CERTIFICATE OF ORIGIN STATEMENT

### STATEMENT OF ORIGIN FOR COMMERCIAL IMPORTATION OF LESS THAN \$1600.00 CANADIAN

"I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the parties has not occurred subsequent to production in the territories."

Name: Tyra Eley

Title: Shipping Clerk

Company: Minor Rubber Co. Inc.

PO NO            PO24614            REFER# 405341

Description:    BLACK RUBBER EXTRUSIONS

Status:                    ☐ EXPORTER                    ☐ PRODUCER

Country of origin:        ☒ U.S.A.                                ☐ MEXICO

☐ CANADA                                ☐ CHINA

EXPORTER:                Minor Rubber Co. Inc.

TELEPHONE/ FAX:        (973) 338-6800            (973) 893-1399

PRINTED NAME:         Tyra Eley

TITLE:                     Shipping Clerk

SIGNATURE:              *Tyra Eley*

DATE:                      08/14



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24614**

Purchase Order Date 6/16/2014

PO Print Date 6/19/2014

Page Number 1 of 2

**Order From :**

VU-MIN001

**Ship To :** DART AEROSPACE LTD

MINOR RUBBER CO. INC.  
49 ACKERMAN ST  
BLOOMFIELD, NJ 7003  
US

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
6/14/2014

**REVISED**

**Contact Name**

**Vendor Phone**

800 433 6886

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
----------	---	------------------------	--------------------------------------	----	--------------------------------	---------------	-------------------

1	ZX-2015	Seal	8/15/2014 Yes 8/15/2014		500.00 f	\$2.55	\$1,275.00
	AS PER DWG D4441 REV. A B120932						

*order 50 f*

**Line Total: \$1,275.00**

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/27/2014 No 8/15/2014		1.00	\$0.00	\$0.00
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Procurement quality Clauses  
A005 RIGHT OF ENTRY  
A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF  
LIFE REQUIRED AT RECEIPT  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A027 FLAMMABILITY TEST  
A040 NOTIFICATION OF QUALITY ESCAPE  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

*SP14-8-12.*

**Note:**

6/19/2014